

From: RHC-Invoicing RHC-Invoicing@usac.org
Subject: RE: Invoicing issues
Date: December 20, 2018 at 8:23 AM
To: Claire Hurley Hertan chh.atmcc@icloud.com
Cc: RHC-Invoicing RHC-Invoicing@usac.org

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Good Morning Claire,

We change the SPIN at the FRN level so the SPIN will be the same for all lines after a SPIN change is made. Are you invoicing for all 6 lines? If so, you can go ahead and invoice for lines 1 and 2 at the current SPIN (143002578). After that is done and the payment has been completed I can go ahead and change the SPIN to 143002540. Or if you want to invoice lines 3-6 first I can just go ahead and change the SPI now.

Regards,

Jack Heksch
Rural Health Care Program
1(800) 453-1546
rhc-invoicing@usac.org

From: Claire Hurley Hertan [mailto:chh.atmcc@icloud.com]
Sent: Wednesday, December 19, 2018 5:28 PM
To: RHC-Invoicing
Subject: Re: Invoicing issues

Hi Jack

Thanks again for your help.

There was some confusion at the related companies. The last four lines items (3-6) on FRN 17269041 do need a different spin number. The SPIN ID is 143002540. There are now no 463s issued on the FRN, so it can be split into two 462s.

Thank you,
Claire
617-584-6663

On Dec 18, 2018, at 2:03 PM, RHC-Invoicing <RHC-Invoicing@usac.org> wrote:

Hi Claire,

It looks like there was a TRUE UP payment made on 7/24 of \$3885.61 for FRN 17269511. As for FRN 17269041. We can only change the SPIN at the FRN level not the line item level. So when a SPIN change is made the entire FRN will change. For this to happen you will need to delete the invoice

currently in the Service Provider review status ([1000063568](#)).

Regards,

Jack Heksch

Rural Health Care Program

[1\(800\) 453-1546](tel:18004531546)

rhc-invoicing@usac.org

From: Claire Hurley Hertan [<mailto:chh.atmcc@icloud.com>]

Sent: Monday, December 17, 2018 1:51 PM

To: RHC-Invoicing

Subject: Invoicing issues

Dear Invoicing group,

I recently released funding for FRN 17269511 through 11/30 and the true up payment for the original disbursement from 7/1/17 to 3/31/18 did not come through.

Do I need to do something?

Also, ATMCC was recently awarded funding for a 2017 appealed FCL 17269041 for three rural HCPS. 4 of the FCL's six lines (3-6) should be under SPIN ID 143002540, not 143002578. The companies are related but have different SPIN IDs.

Can the SPIN ID be updated?

Thank you,

Claire Hurley

617-584-6663

American Telemedicine Connect Consortium HCP# 44647

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